

Executive Oversight Review on Executive Members

2015- 2016 - Colin Clarke, ULSU President

Attendance for work - Timekeeping	Good
Annual Leave	18 days
Unauthorised Absence	0
Sick days	7
Budget	€2000
Expenses Claimed	See below
Training Received	Invisio Communication – July; As I Am, Autism Awareness
Conferences attended	none

Attendance Record at Meetings					
		Frequency	Attendance	%	Other rep attends to represent students
	University Committee				
1	Academic Council	Monthly	2	20%	Marian & Sean
2	Alumni Board of Directors	On request	2/4	50%	
3	Arts & Sports Funding WG	On request	no meeting scheduled		
4	Bank Of Ireland Enablement Fund / consultation		5/5	100%	
5	Catering User Group	On request	2	100%	
6	Community Liaison Committee	Monthly	4/4	100%	
7	Graduations - Conferings	On request	5/10	50%	shared with Welfare & PSU President
8	Discipline Process - Appeals Committee	On request	no meeting scheduled		
9	Discipline Process - Discipline Committee	On request	1/1	100%	
10	Enviornmental Committee	Monthly	1/5	20%	Liz attends
11	Faculty Board: AHSS	2 per smstr	1/3	33.30%	AHSS Rep or Marian attends
12	Faculty Board: KBS	2 per smstr	0		KBS Rep or Marian attends
13	Faculty Board: EHS	2 per smstr	0		Marian attends

14	Faculty Board: Sci & Eng	2 per smstr	0		Grace or Marian Attends
15	Governing Authority	Monthly	7/7	100%	
16	GA Access & Student Affairs	3-4 / yr	2/2	100%	
17	GA Campus Development	Quarterly	1/1	100%	
18	GA Finance	Monthly	2/2	100%	
19	GA Nominating Committee	As required	1/1	100%	
20	GA Strategic Planning & Quality Assurance	As required	1/1	100%	
21	Higher Education Authority	As required	1/1	100%	
22	Library Information Resources Dev Committee	As required	1/1	100%	
23	Library Extension. Campaign to incl 24hr study area	Fortnightly	5-6/8 not info of 1st meeting	69%	
24	Main Catering Account Committee	As required	1/1	100%	
25	Orientation Working Group	As required	1/1	100%	
26	Orientation Presentation – start of semester	As required	5/6	83%	Ciara presented in Jan. Clash of meetings.
27	PCC Board of Directors & AGM	Monthly		100%	
28	Pavillion Mgmt Committee	Monthly	0	0	
29	Plassey Campus Arena Bd	Monthly		100%	
30	Plassey Trust Company Board	Monthly		100%	
31	Referendum - Student Centre and Levy	Weekly		100%	
32	Scholars Club Mgmt Comm	Monthly		50%	DP Welfare, Ciara attends
33	Sports Bar Comm	Monthly		50%	DP Welfare, Ciara attends
34	Stables Club Mgmt	Monthly		75%	
35	Student Centre Mgmt Comm	Monthly / every 6 weeks	3/3	100%	
36	Student Medical Centre	Fortnightly	9/10	90%	
37	Green Campus	Monthly	0/6	0%	Liz attends

Consultation with UL Staff	Frequency	Meetings
Student Retention Officer Sarah Gibbons	On request	3
UL Marketing Director Mark Mulqueen	On request	6
PCC COO Michael Foley – Self-catering facilities & Experience Fund €70000	On request	10
UL Disability Service	On request	2

BOI startup	On request	1
Student Experience Ellen Fitzmaurice & John	On request	1
UL ITD – negotiating for 24hr study area this year		

ULSU MEETINGS	Frequency	Meetings	% attendance
ULSU Executive	weekly	11/14	78.60%
ULSU Council	Fortnightly	7/7	100%
Clubs & Societies Executive	Weekly	9 /14	64%
Clubs & Societies Council	Fortnightly	8/9	89%
ULSU Management Committee	On request	3/3	100%
ULSU Management Committee Working Group – Staff Pay review	On request	4/4	100%
ULSU General Meeting	each	2/2	100%
ULSU Staff meeting	Fortnightly	8/8	100%
ULSU Sabbat meeting	Fortnightly	4/7	57%
ULSU Strategic Plan	on request	3/3	100%
Student Centre and Sport Facilities referendum	on request	3/3	100%

Other information pertaining to the performance as an officer
RESPONSIBILITIES
General Student drop- ins – Avg 10 / week

PROJECTS
Re-establishing An Focal as a fortnightly paper. Hiring an editor. Increasing distribution on and off campus.
Student Counselling Service – securing funding for an additional fulltime counsellor
UL Medical Centre – demanding a doctor service on campus
Lobbying Minister for Education Jan O’Sullivan for better Mental health provision in Third level colleges
UL FEST – project planning, planning application and seeking sponsorship, consultation with potential partners
Referendum – negotiating with UL, PCC & Architect for a new student centre and sports facilities, levy price and
Wolves go to the Dogs – new event on the ULSU Ents Calendar

Pints with the President – sponsored by the Stables. A chat with President in an informal setting.

Charity Week

Disability Service - Walk Around

Gender Neutral SU Toilets

Kids Christmas Party – led by DP Welfare, Ciara.

CONSULTATION WITH LOCAL BUSINESSES & MEDIA

Limerick Race Course

95fm – interviews: Student Mental Health. Panelist with Joe Nash in the morning.

Spin FM – General Intro to the ULSU President.

Charity Fashion event

Bank of Ireland Startup

PERSONAL PROJECTS

Jail Break

TRIPS & CONSULTATION WITH OTHER STUDENT UNIONS

Leeds SU - learn how Leeds operates, what UL should be aspiring to.

Manchester SU- learn how Manchester operates, what UL should be aspiring to.

South Carolina – re Intramurals on campus.

Expenses Claimed

N/C: 0702

Name: Presidents - Mobile Phone Expense

Account Balance:

656.52 DR

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Account</u>	<u>Ref</u>	<u>Details</u>	<u>Dept</u>	<u>T/C</u>	<u>Value</u>	<u>Debit</u>	<u>Credit</u>	<u>V</u>	<u>B</u>
44505	JD	30/06/2015	0702		Presidents Mobile Phone	0	T9	34.91	34.91	-	-	
44620	JD	31/07/2015	0702		Presidents Mobile Phone	0	T9	27.93	27.93	-	-	
44681	JD	31/08/2015	0702		Mobile Phone Aug 2015	0	T9	70.33	70.33	-	-	
44798	JD	12/11/2015	0702		President Mobile Phone	0	T9	76.27	76.27	-	-	
44848	JC	12/11/2015	0702		Sept 15 Trading Inter co Jrnl Posted	0	T9	76.27		76.27	-	-
44861	JD	30/09/2015	0702		President Mobile Phone	0	T9	76.27	76.27	-	-	
44942	JD	31/10/2015	0702		President Mobile Phone	0	T9	87.00	87.00	-	-	
45072	JD	30/11/2015	0702		Presidents Mobile Phone	0	T9	27.99	27.99	-	-	
45155	JD	31/12/2015	0702		Presidents Mobile Phone	0	T9	26.22	26.22	-	-	
45256	JD	31/01/2016	0702		President Mobile Phone	0	T9	59.51	59.51	-	-	
Totals:									486.43	76.27		
History Balance:									410.16			

Meeting & Travel Expenses

23/06/2015	Meeting with Tom Collins of HEA. Dublin	€42.80
19/08/2015	Taxis to Radio Interviews	27.40
6/11/2015	Alumni Ball. Dromoland Castle. Taxi	€50
6/11/2015	Alumni Ball. Dromoland Castle. Accommodation	€210
January 2016	Taxi to Racecourse for meeting re Student Race Day	xxxx

Total €330.20

Executive Oversight

I have reviewed the above report.

I agree the data supplied is a fair and accurate reflection of the work completed by the ULSU executive member, SU President, Colin Clarke on behalf of UL Students.

Daoilin Walsh _____ Date: _____

Clodagh O'Brien _____ Date: _____

Sarah McCarthy _____ Date: _____

Chloe Fallon _____ Date: _____

Dubheasa Forde _____ Date: _____